



Department of Education

Region V

Division of Camarines Sur

San Jose Pili, Camarines Sur

Fax No. : 871-3342



### PURCHASE ORDER

**DepED, Division of Camarines Sur**

Agency /Procuring Entity

**Supplier: MOST RELIABLE METAL INDUSTRIES CORPORATION**

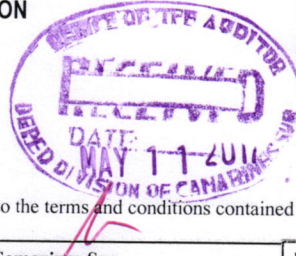
**Address: Benmar Bldg. 2, Concepcion Grande, Naga City**

**TIN: 207-592-191**

P.O. No: 2017-03-042

Date: April 18, 2017

Mode of Procurement: Shopping



Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur				Delivery Term: 30 DAYS	
Date of Delivery:				Payment Term: 15 DAYS	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF VEHICLE FOR PUBLIC SECONDARY SCHOOLS - PARTIDO AGRO-INDUSTRIAL NATIONAL HIGH SCHOOL			
	unit	Drop-sided Multicab	1	215,000.00	215,000.00
(Total Amount in Words)					
<b>TWO HUNDRED FIFTEEN THOUSAND PESOS ONLY***</b>					<b>215,000.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent to every day of delay shall be imposed.

Conforme:

*[Handwritten Signature]*

Signature over Printed Name of Supplier

*4/18/17*

Date

Very truly yours,

**ARNULFO M. BALANE**

Authorized Official

Schools Division Superintendent

Designation

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORS/BURS NO: 2-16-P-3696

Date of the ORS/BURS: Dec. 29, 2016

AMOUNT: 215,600.00

*[Handwritten Signature]*  
**GERLIE V. CAÑAS**

OIC - Division Accountant